## CONTRACT



WYFF 4 505 Rutherford Street Greenville, SC 29609 (864)242-4404

And:

GMMB Attention: MacKenzie Miller 3050 K St NW Washington, DC 20007

2	Contract / Revision		Alt Order #		
	1538200	/		25338937	
Product					
TV					
Contract Dates	Estimate #				
10/25/16 - 10/31/16	5770				
<u>Advertiser</u>			Ori	ginal Date	/ Revision
Clinton/D/President			1	0/24/16	/ 10/24/16
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broadcast			Cash
	Property	Account Executive		xecutive	Sales Office
	WYFF 4	Meredith Thompson		hompson	Eagle-Washingt
	Special Handl	ing			
2					
	Demographic				
	Adults 35+				
	Agy Code	Advert	iser	Code	Product 1/2
	9912856	278			295
	Agency Ref			Advertiser	Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn TypeSpots	Amount
1 WYFF 10/25/16 10/31/16 LIVE WITH KELLY	9-10am	1:00	NM 3	\$1,200.00
Class of Time - Pre-emptible with notice  Start Date End Date Weekdays Spots/Week  Week: 10/25/16 10/31/16 MTWTF 3	<u>Rate</u> \$400.00			
2 WYFF 10/25/16 10/31/16 NBC Today Show II	10-11am	1:00	NM 3	\$900.00
Class of Time - Pre-emptible with notice  Start Date End Date Weekdays Spots/Week  Week: 10/25/16 10/31/16 MTWTF 3	<u>Rate</u> \$300.00			
3 WYFF 10/25/16 10/31/16 DR. OZ DAY	11A-12P	1:00	NM 3	\$750.00
Class of Time - Pre-emptible with notice  Start Date End Date Weekdays Spots/Week  Week: 10/25/16 10/31/16 MTWTF 3	<u>Rate</u> \$250.00	/		
4 WYFF 10/25/16 10/31/16 ACCESS HW DAY	1230P-1P	1:00	NM 3	\$900.00
Class of Time - Pre-emptible with notice  Start Date End Date Weekdays Spots/Week  Week: 10/25/16 10/31/16 MTWTF 3	<u>Rate</u> \$300.00			
5 WYFF 10/25/16 10/31/16 Days of Our Lives	1p-2p	1:00	NM 3	\$1,500.00
Class of Time - Pre-emptible with notice  Start Date End Date Weekdays Week: 10/25/16 10/31/16 MTWTF 3	<u>Rate</u> \$500.00			
6 WYFF 10/25/16 10/31/16 ELLEN EF	3-4P	1:00	NM 3	\$1,200.00
Class of Time - Pre-emptible with notice  Start Date End Date Weekdays Spots/Week  Week: 10/25/16 10/31/16 MTWTF 3	<u>Rate</u> \$400.00			
7 WYFF 10/25/16 10/25/16 Chicago Fire	10-11pm	1:00	NM 1	\$4,500.00
Class of Time - Pre-emptible with notice  Start Date End Date Weekdays Spots/Week  Week: 10/24/16 10/30/16 -T 1	Rate \$4,500.00			
D 8 WYFF 10/27/16 10/27/16 Blacklist	10-11pm	1:00	NM 0	\$0.00
Class of Time - Fixed Non Pre-emptible				

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

specified.

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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1538200 /	25338937	
Product	Estimate #	
TV	5770	
	1538200 /	1538200 / 25338937  Product Estimate #

Advertiser Original Date / Revision 10/24/16 / 10/24/16 Clinton/D/President

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate Rtn	Type Spots	Amount
N         9         WYFF 10/25/16         10/31/16         TUE THE VOICE           Class of Time - Immediately Pre-emptible without notice           Start Date         End Date         Weekdays         Spots/Week           Week: 10/25/16         10/31/16         -T         1	8-9p <u>Rate</u> \$4,500.00		1:00		NM 1	\$4,500.00
		Totals	0.00		20	\$15,450.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	15	\$13,800.00	(\$2,070.00)	\$11,730.00
10/31/16 -10/31/16	5	\$1,650.00	(\$247.50)	\$1,402.50
Totals	20	\$15,450.00	(\$2,317.50)	\$13,132.50